

To: Coursen, Robin[Coursen.Robin@epa.gov]
From: Schmittdiel, Paula
Sent: Wed 2/4/2015 7:59:30 PM
Subject: RE: Original Notification-Invoice for USGS Upper Animas Mini Sippers

I have not seen anything - don't even know exactly if this is for the mini-sipper work or for Rob Runkel's OTEQ modeling (that might be BLM's IA for that).

Paula Schmittdiel
Remedial Project Manager
U.S. Environmental Protection Agency
1595 Wynkoop St.
Denver, CO 80202
Office: 303-312-6861
Fax: 303-312-7151
Cell: 720-951-0795

-----Original Message-----

From: Coursen, Robin
Sent: Wednesday, February 04, 2015 12:43 PM
To: Schmittdiel, Paula
Subject: FW: Original Notification-Invoice for USGS Upper Animas Mini Sippers

See the first invoice below. Have you received a progress report to verify work done? Can I approve?

Robin Rohn Coursen
U.S. EPA Region 8
Superfund Program
1595 Wynkoop St.
Denver, CO 80202
(303) 312-6695

-----Original Message-----

From: Coursen, Robin
Sent: Sunday, February 01, 2015 8:45 PM
To: Hanley, Jim; Fiedler, Kerri
Subject: FW: Original Notification-Invoice for Int. Smelter

Did you receive these? Would you send me the approvals for the file??

Robin Rohn Coursen
U.S. EPA Region 8
Superfund Program
1595 Wynkoop St.
Denver, CO 80202
(303) 312-6695

-----Original Message-----

From: fmc-customer@epa.gov [mailto:fmc-customer@epa.gov]
Sent: Friday, January 30, 2015 10:07 PM
To: Coursen, Robin
Subject: Original Notification

The following invoice(s) need to be reviewed for certification.

Please verify that goods or services have been delivered in full as requested by the IA or other Federal

order, or that sufficient progress has been made by the partner agency to support this progress payment. Please distribute valid costs within 20 calendar days. A reminder email will be issued for all unallocated costs after 20 calendar days.

Upon opening the approval web link, there will be another link which contains the billing information from the IPAC system. This should be printed or retained electronically in your files as the invoice of record as no hard copy will be mailed.

If you have any questions about the approval or the invoice information, you can call 513-487-2056 for assistance. Thank you for your prompt attention.

Approval Role	Obligation ID	Bill ID	Bill Amount
PROJECT OFFICER	DW14924078	01122179	4734.35
https://ocfosystem1.epa.gov/fmc2/iagweb.iagpay?id=31M9JM909JM			
PROJECT OFFICER	DW14953955	01122224	14816.34
https://ocfosystem1.epa.gov/fmc2/iagweb.iagpay?id=31M9JMOLIJM			